Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Committee ID 9664		Statutory Due Date	10/19/2003
SITIPAC				Adjusted Due Date	10/20/2003
				Filed Date	9/4/2003
				Received Date	
Status Amended Committee Type Iowa PAC				Amended Date	12/27/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/16/2003	9664	SITIPAC	Fund-Raiser (Attended)	\$0.00
		812 52nd St	Jeff Lamberti fundraiser	
	Check #			
	1523	West Des Moines, IA 50265		
7/17/2003	9664	SITIPAC	Bank Charges	\$0.00
	Check #	812 52nd St	Bank monthly service fee	
		Mari Day Maine IA 50005		
	000	West Des Moines, IA 50265		
8/18/2003	9664	SITIPAC	Bank Charges	\$0.00
		812 52nd St	Monthly bank service fee.	
	Check #			
	0000	West Des Moines, IA 50265		
10/14/2003	N/A	Wells Fargo Bank NA	Bank Charges	\$9.54
		2840 Ingersoll Ave.		
	Check #			
		Des Moines, IA 50312		

Batch processed using the IECDB Web Reporting System on 06/02/2005 05:00:16

Committee Name Committee ID 96				Statutory Due Date	10/19/2003
SITIPAC				Adjusted Due Date	10/20/2003
				Filed Date	9/4/2003
				Received Date	
Status Ame	nded Con	nmittee Type Iowa PAC		Amended Date	12/27/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

Total Amount	\$9.54
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